

No. TNG640000

General NPDES Permit for Discharges of
**FILTER BACKWASH AND SEDIMENTATION BASIN WASHOUT FROM WATER
TREATMENT PLANTS**

Issued By
Tennessee Department of Environment and Conservation
Division of Water Pollution Control
401 Church Street
6th Floor, L&C Annex
Nashville, Tennessee 37243-1534

Under authority of the Tennessee Water Quality Control Act of 1977 (T.C.A. 69-3-101 et. seq.) and the delegation of authority from the United States Environmental Protection Agency under the Federal Water Pollution Control Act, as amended by the Clean Water Act of 1977 (33 U.S.C. 1251, et. seq.):

Permit TNG640000 is hereby issued and made available to persons who discharge to surface waters of the state of Tennessee from water treatment plants. The wastewaters authorized to be discharged are primarily filter backwash and sedimentation basin washwaters. This permit authorizes discharges in accordance with effluent limitations, monitoring requirements and other conditions set forth herein.

This general permit shall become effective on **Draft, 2004**

and shall expire on **Draft, 2009.**

Issuance date: **Draft, 2004**

Paul E. Davis, Director
Division of Water Pollution Control

**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF WATER POLLUTION CONTROL
GENERAL NPDES PERMIT FOR
DISCHARGES OF FILTER BACKWASH AND SEDIMENTATION BASIN WASHWATER
FROM WATER TREATMENT PLANTS**

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I. COVERAGE UNDER THIS GENERAL PERMIT

This permit addresses discharges of filter backwash and/or sedimentation basin washwater from water treatment plants (WTP) to waters of the state of Tennessee. This permit covers all areas of the state of Tennessee. This permit is a National Pollutant Discharge Elimination System (NPDES) general permit which will be effective for a term of five years.

A. Limitations on coverage

1. The division may deny coverage under this permit if the construction of the facility began prior to plans approval for said construction or if the construction proceeds in violation of the plans.
2. The division may deny facility coverage under this permit if the facility lacks an adequate treatment system for the treatment of filter backwash and sedimentation basin wastewater.
3. This permit does not apply to discharges that the director determines are contributing to a violation of a water quality standard or to any person who discharges in violation of the Tennessee Water Quality Control Act or the regulations promulgated hereunder.
4. This permit prohibits coverage for discharges into waters that are designated by the Water Quality Control Board as Outstanding National Resource Water (ONRW) or that is identified by the Department of Environment and Conservation (TDEC) as high quality waters. Designation of ONRWs and identification of other high quality waters are made according to TDEC Rule Chapter 1200-4-3.06.
5. Discharges to water quality impaired waters are prohibited.

Notwithstanding the provisions of this permit, the director may require any person to apply for and obtain an individual NPDES permit.

When an individual permit is issued to a person otherwise subject to this general permit, the applicability of the general permit to the individual NPDES permittee is terminated on the effective date of the individual permit.

B. Permit eligibility regarding protection of water quality standards and compliance with State Antidegradation Requirements

Pursuant to the Rules of the Tennessee Department of Environment and Conservation (TDEC), Chapter 1200-4-3-.06, titled "Tennessee Antidegradation Statement," and in consideration of TDEC's directive attain the greatest degree of effluent reduction achievable in municipal, industrial, and other wastes, each permittee shall further be required, pursuant to the terms and conditions of this permit, to comply with any applicable waste load allocations (WLA) (which is the portion of a receiving water's loading capacity that is allocated to one of its existing or future point source of pollution. WLAs constitute the type of water quality-based effluent limitation (40 CFR 130.2(h)), effluent limitations and schedules of compliance, required to implement applicable water quality standards, to comply with a state water quality plan or other state or federal laws or regulations, or where practicable, to comply with a standard permitting no discharge of pollutants.

II. AUTHORIZATION TO DISCHARGE UNDER THIS PERMIT

Except as provided in part I.A above, if the notice of intent (NOI) is submitted as set forth in part III.D of this permit, a facility is permitted to discharge filter backwash and sedimentation basin washwater to waters of the state of Tennessee in accordance with the terms of this permit and of T.C.A. §69-3-108(b). Any such discharges not permitted under this permit or by an individual permit are unlawful under T.C.A. § 69-3-108(b). The division may grant or deny coverage under this permit or require an application for an individual permit. Upon notice from the division to the applicant, the applicant is covered under this general permit. General permits may be issued, modified, revoked, reissued or terminated in accordance with this permit and the applicable requirements of T.C.A. § 69-3-108.

III. NOTICE OF INTENT (NOI) REQUIREMENTS

A. Format

An NOI shall be submitted using the form provided in Appendix A of this permit.

B. Deadlines

1. For a new facility, an NOI shall be submitted 30 days before any discharge of backwash or sedimentation basin washwaters.
2. For a facility presently covered by the general permit, an NOI shall be submitted within 30 days of the effective date of the reissued general permit. In the case of a transfer of ownership, an NOI shall be submitted within 30 days before the transfer.
3. For an existing facility that has already submitted to the division an individual NPDES application, the division may consider the application as an NOI requesting coverage under this general permit.

C. NOI Signatory Requirements

An NOI submitted to the director shall be signed in accordance with part X.J of this permit.

D. NOI Requirements

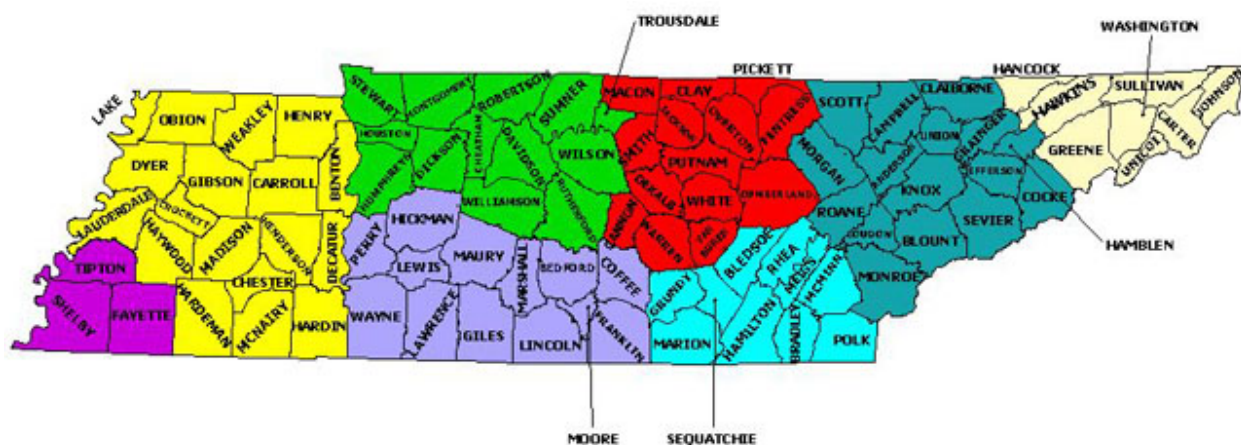
The following information must be included in an NOI:

1. name, mailing address, existing NPDES permit number, and location of the water treatment plant (facility);
2. name of the owner or operator of the plant, mailing address, a facility contact person and phone number; the operator of the facility is the legal entity which controls the facility's operation rather than the plant operator or manager;
3. a copy of U.S.G.S. topographical map, a city map, or county map, identifying the location of the facility and the waters receiving the discharge; the facility map must show boundaries which extend at least a mile radius beyond the plant property;

4. the facility's latitude and longitude;
5. a description of the plant, i.e. iron removal, manganese removal and/or turbidity removal; and a list of any additives used in the water treatment process, such as the type of coagulant, oxidizing enhancers, etc.;
6. the design capacity of the treatment plant; the number and volume of sedimentation basins; and for existing plants, the average of finished water production over the 12 months prior to submission of the NOI (see part IX of this permit);
7. the source of the raw water; if surface water is used, include the distance the plant is located from the intake point; if the source is groundwater, include the number and depth of wells;
8. the number of filters that are backwashed; the frequency and volume of backwashes; the frequency and volume of sedimentation basin washout; and for new facilities, the expected frequencies and volumes;
9. the frequency and volume of discharges from the backwash settling basin to the stream; for new facilities, the expected frequency and volume;
10. a description of how sludge from the settling processes is disposed, for example, landfill, land applied, etc.;
11. type of treatment provided for backwash and sedimentation basin washwaters and the design capacity of the treatment system; and
12. any additional information the division may require;
13. an originally signed NOI shall be submitted to the division and a photocopy to the EAC responsible for the county where the discharge is located, as shown in table below:

E. List and map of the division's Environmental Assistant Centers (EACs) and Corresponding Counties

| <u>EAC Name</u> | List of Counties |
|---------------------|--|
| <u>Chattanooga</u> | Bledsoe, Bradley, Grundy, Hamilton, Marion, McMinn, Meigs, Polk, Rhea, Sequatchie |
| <u>Columbia</u> | Bedford, Coffee, Franklin, Giles, Hickman, Lawrence, Lewis, Lincoln, Marshall, Maury, Moore, Perry, Wayne |
| <u>Cookeville</u> | Cannon, Clay, Cumberland, De Kalb, Fentress, Jackson, Macon, Overton, Pickett, Putnam, Smith, Van Buren, Warren, White |
| <u>Jackson</u> | Benton, Carroll, Chester, Crockett, Decatur, Dyer, Gibson, Hardeman, Hardin, Haywood, Henderson, Henry, Lake, Lauderdale, Madison, McNairy, Obion, Weakley |
| <u>Johnson City</u> | Carter, Greene, Hancock, Hawkins, Johnson, Sullivan, Unicoi, Washington |
| <u>Knoxville</u> | Anderson, Blount, Campbell, Claiborne, Cocke, Grainger, Hamblen, Jefferson, Knox, Loudon, Monroe, Morgan, Roane, Scott, Sevier, Union |
| <u>Memphis</u> | Fayette, Shelby, Tipton |
| <u>Nashville</u> | Cheatham, Davidson, Dickson, Houston, Humphreys, Montgomery, Robertson, Rutherford, Stewart, Sumner, Trousdale, Williamson, Wilson |



F. List of the division's EACs with addresses and phone numbers

| | Address | City | Zip | Area Code | Phone Number |
|---------------------------------|---|--------------|------------|-----------|--------------|
| <u>Chattanooga</u> | 540 McCallie Avenue, Suite 550 | Chattanooga | 37402-2013 | 423 | 634-5745 |
| <u>Columbia</u> | 2484 Park Plus Drive | Columbia | 38401-5300 | 931 | 380-3371 |
| <u>Cookeville</u> | 1221 South Willow Avenue | Cookeville | 38506-5300 | 931 | 432-4015 |
| <u>Jackson</u> | 362 Carriage House Drive | Jackson | 38305-2222 | 731 | 512-1300 |
| <u>Johnson City</u> | 2305 Silverdale Road | Johnson City | 37601-2162 | 423 | 854-5400 |
| <u>Knoxville</u> | 2700 Middlebrook Pike, Suite 220 | Knoxville | 37921-5300 | 865 | 594-6035 |
| <u>Memphis</u> | 2510 Mt. Moriah Road, Suite E-645 | Memphis | 38115-1520 | 901 | 368-7939 |
| <u>Nashville</u> | 711 R.S. Gass Boulevard | Nashville | 37243-1550 | 615 | 687-7000 |
| <u>Nashville Central Office</u> | 6 th Floor, L&C Annex 401 Church Street | Nashville | 37243-1534 | 615 | 532-0625 |

All EACs may be reached by telephone at the toll-free number 1-888-891-8332 (TDEC).

G. Electronic Submission of NOIs

If the division notifies permittees of other NOI forms or electronic submittal options that become available at a later date (or other submission form options), the permittee may take advantage of those options to satisfy NOI notification requirements.

IV. ADMINISTRATIVE PROCEDURES FOR OBTAINING NOTICE OF COVERAGE (NOC)

The division will review each NOI for completeness and accuracy. Except as provided in part I.A of this permit, a complete and accurate NOI shall be processed as described in subparagraphs below.

Within 30 days of receipt of a complete and accurate NOI, the division will transmit to the permittee a notice of coverage (NOC) under this permit, which shall specify the effective date of coverage under the permit. The term of coverage shall not end later than the expiration date of this general permit. If the division has not been able to transmit an NOC to a permittee within 30 days of receipt of the NOI, discharges are authorized under this permit if the NOI has been assigned a valid NPDES general permit tracking number and the permittee has been informed of this tracking number.

If the division determines the submitted NOI is incomplete, or denies applicant coverage under this general permit, the division shall notify the applicant of this determination.

V. EFFLUENT STANDARDS AND LIMITATIONS

A. Effluent Limitations

Discharges covered by this permit must comply with the following numerical effluent limitations and monitoring requirements.

| <i>Effluent Characteristic</i> | <i>Daily Max. Conc. (mg/l)</i> | <i>Sample Type</i> |
|--------------------------------------|------------------------------------|--------------------|
| <i>Flow</i> | Report Flow Rate | Instantaneous |
| <i>Total suspended solids (TSS)</i> | 40 as a daily maximum | Grab |
| <i>Settleable solids</i> | 0.5 (ml/l) as a daily max. | Grab |
| <i>Aluminum, total</i> | refer to 1 | Grab |
| <i>Iron, total</i> | refer to 2 | Grab |
| <i>Total residual chlorine (TRC)</i> | refer to 3 | Grab |
| <i>pH</i> | 6.0 - 9.0* | Grab |

*For discharges to a stream with a 7Q10 low flow of zero, the pH limits are 6.5 standard units as a minimum and 9.0 standard units as a maximum.

1. Aluminum, total -

the lower of either 10 mg/l or $\frac{0.75 + (0.75 \times Q_s)}{Q_w}$ mg/l

as a daily maximum.

This limit applies to wastewater discharges from plants that use an aluminum-based coagulant.

2. Iron, total -

the lower of either 10 mg/l or $\frac{2.0 + (2.0 \times Q_s)}{Q_w}$ mg/l

as a daily maximum.

This limit applies to wastewater discharges from iron removal water treatment plants.

3. Total residual chlorine -

the lower of either 1.0 mg/l or $\frac{0.019 + (0.019 \times Q_s)}{Q_w}$ mg/l

as a daily maximum.

Qs refers to the 7-day, 10-year (7Q10) low flow of the stream into which the discharge occurs. 1Q10 shall be used for regulated low flow streams. This term, Qs, is defined in part IX of this permit.

Qw refers to the discharge flow of backwash and washwater. This term, Qw, is defined in part IX of this permit.

B. Other Standards

Discharges covered by this permit must also comply with the following:

1. There shall be no distinctly visible floating scum, oil or other matter contained on or in the wastewater discharge.
2. The wastewater discharge must result in no other materials in concentrations sufficient to be hazardous or otherwise detrimental to humans, livestock, wildlife, plant life, or fish and aquatic life in the receiving stream.
3. The wastewater discharge must not cause an objectionable color contrast in the receiving stream.
4. Sludge or any other material removed by any treatment works must be disposed of in a manner which prevents its entrance into or pollution of any surface or subsurface waters. Additionally, the disposal of such sludge or other material must be in compliance with the Tennessee Solid Waste Disposal Act, T.C.A. 68-31-101 et seq. and the Tennessee Hazardous Waste Management Act, T.C.A. 68-46-101 et seq.

5. The permittee shall maintain a clean and orderly facility and shall manage the handling, storage and use of chemicals (process related, laboratory, cleaning products, etc.) to prevent release of materials.

6. All permit effluent limitations, standard, or prohibitions for a metal shall be expressed as “total recoverable metal” unless a promulgated effluent guideline specifies otherwise.

VI. MONITORING REQUIREMENTS

A. Monitoring frequency

The monitoring frequency for the parameters identified in the table found in part V.A of this permit shall be once per month for each parameter. Flow shall be monitored once per month and shall be reported as a total daily flow.

B. Sample types

Sample types shall be grab samples.

If the division determines that a discharge will not accurately be characterized by grab samples, the division may require the facility to sample by composite sample for total suspended solids, settleable solids, total aluminum and total iron. This requirement shall be given by written notice to the facility.

C. Additional Sampling

The division may require the facility to sample for additional parameters, by either grab or composite sample. Such a requirement must be given to the permittee by written notice.

VII. MONITORING PROCEDURES

A. Representative sampling

Samples and measurements taken in compliance with the monitoring requirements specified above shall be representative of the volume and nature of discharges of filter backwash and sedimentation basin washwater. The samples and measurements shall be taken after treatment of the filter backwash and sedimentation basin washwater and prior to discharge to the receiving stream.

B. Test procedures

1. Test procedures for the analysis of parameters shall conform to regulations published pursuant to Section 304(h) of the Clean Water Act (CWA), as amended.

2. Unless otherwise noted in the Tennessee Rule 1200-4-5 (rule), all parameters shall be determined according to methods prescribed in 40 CFR Part 136, promulgated pursuant to Section 304(h) of the CWA.

C. Recording of results

For each measurement or sample taken pursuant to the requirements of this rule, the discharger shall record the following information:

1. the place, date, and time of sampling;
2. the person(s) collecting samples;
3. the dates and times the analyses were performed;
4. the person(s) or laboratory who performed the analyses;
5. the analytical techniques or methods used; and
6. the results of all required analyses.

D. Recording retention

All records and information resulting from the monitoring activities required by this rule including all records of analyses performed and calibration and maintenance of instrumentation shall be retained for a minimum of three (3) years, or longer if requested by the division.

VIII. REPORTING

A. Monitoring results

Monitoring results shall be recorded monthly and submitted quarterly using discharge monitoring report (DMR) forms supplied by the division. The DMR shall be postmarked no later than 15 days after the completion of the reporting period. The top two copies of each report must be submitted to the division. A copy should be retained for the discharger's files. DMRs and any communication regarding compliance with the conditions of this rule must be sent to:

Tennessee Department of Environment and Conservation
Division of Water Pollution Control
Compliance and Enforcement Section
L&C Annex, 6th Floor
401 Church Street
Nashville, Tennessee 37243-1534

The first DMR is due 15 days after the first complete quarter following coverage under this permit.

DMRs must be signed and certified by a responsible corporate officer, as defined at 40 CFR 122.22, or a general partner or the sole proprietor, or a principal municipal executive officer or ranking elected official, or his duly authorized representative as set forth in parts X.J of this permit. Such authorization must be submitted in writing and must explain the duties and responsibilities of the authorized representative.

B. Additional monitoring by discharger

If the discharger monitors any pollutant at the location(s) designated herein more frequently than required by this rule, using approved analytical methods as specified above, the results of such monitoring shall be included in the calculation and reporting of the values required in the DMR form. Such increased frequency shall also be indicated.

C. Falsifying reports

Knowingly making any false statement on any report required by this permit may result in the imposition of criminal penalties as provided for in Section 69-3-115 of the Tennessee Water Quality Control Act and in Section 309 of the CWA.

IX. DEFINITIONS

A “calendar day” is defined as any 24-hour period.

A “composite sample” is a combination of not less than 8 influent or effluent portions, of at least 100 ml, collected over a 24-hour period. Under certain circumstances a lesser time period may be allowed, but in no case, less than 8 hours.

“Conventional water treatment” refers to coagulation, sedimentation, filtration, and chlorination or disinfection.

The “daily maximum concentration” is a limitation on the average concentration, in unit mass per volume, of the discharge during any calendar day. When a proportional-to-flow composite sampling device is used, the daily concentration is the concentration of that 24-hour composite; when other sampling means are used, the daily concentration is the arithmetic mean of the concentrations of equal volume samples collected during any calendar day or sampling period.

“Discharge” or “discharge of a pollutant” refers to the addition of pollutants to waters from a source.

“Effluent limitation” means any restriction, established by the board or the commissioner, on quantities, rates or concentrations of chemical, physical, biological, or other constituents which are discharged into waters or adjacent to waters.

A “grab sample” is a single influent or effluent sample collected at a particular time.

“Pollution” means such alteration of the physical, chemical, biological, bacteriological, or radiological properties of the waters of this state including, but not limited to, changes in temperature, taste, color, turbidity, or odor of the waters that will:

1. result or will likely result in harm, potential harm or detriment of the public health, safety, or welfare;
2. result or will likely result in harm, potential harm or detriment to the health of animals, birds, fish, or aquatic life;

3. render or will likely render the waters substantially less useful for domestic, municipal, industrial agricultural, recreational, or other reasonable uses; or
4. leave or likely leave the waters in such condition as to violate any standards of water quality established by the board.

“Quarter” is any consecutive 3-month period.

“Qs” means the unregulated stream flows equal to or exceeding the 7-day, 10-year (7Q10) low flow recurrence interval; or the regulated stream flows in excess of the minimum critical flow occurring 1-day, 10 year (1Q10) low flow, of the stream into which backwash and sedimentation basin wastewaters are discharged in accordance with the rule. Qs will be used in the equations in part V.A. of this permit and obtained from the Water-Resources Investigations Report 95-4293, Flow Duration and Low Flows of Tennessee Streams through 1992. Qs is expressed in units of million gallons per day (MGD).

“Qw” means the flow, expressed in MGD, of discharges of backwash and sedimentation basin wastewater that is used in the equations in part V.A of this permit. This flow will be one of the following:

1. the average of the discharge flows for the 12 months prior to submission of the NOI; this value must reflect actual discharges from the facility to the receiving stream (see part III.D of this permit); or
2. if the flows described in 1 above are unavailable, the flow Qw will be equal to one of the following:
 - a. 5% of the plant's finished water production (for the 12 months prior to submission of the NOI) plus the volume of the largest sedimentation basin; or
 - b. for facilities that cannot provide 12 months of water production values, 5% of the plant's design capacity plus the volume of the largest sedimentation basin.

“Waters” means any and all water, public or private, on or beneath the surface of the ground, which are contained within, flow through, or border upon Tennessee or any portion thereof except those bodies of water confined to and retained within the limits of private property in single ownership which do not combine or effect a junction with natural surface or underground waters.

Definition not specifically defined above shall be defined in accordance with the Tennessee Water Quality Control Act [T.C.A. § 69-3-101, et. seq.] and implementing state rule.

X. STANDARD PERMIT CONDITIONS

A. Duty to comply

The permittee must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the CWA and/or the Tennessee Water Quality Control Act (TWQCA) and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application.

B. Renotification

The permittee is not authorized to discharge after the expiration date of this permit that is specified by the division according to part III.B of this permit. In order to receive authorization to discharge beyond the expiration date, the discharger must submit an NOI within 30 days of the effective date of the reissued general permit.

C. Right of entry

The discharger shall allow the director, the Regional Administrator of the U.S. Environmental Protection Agency, or their authorized representatives, upon the presentation of credentials:

1. to enter upon the discharger's premises where an effluent source is located or where records are required to be kept under the terms and conditions of this permit, and at reasonable times to copy these records;
2. to inspect at reasonable times any monitoring equipment or method or any collection, treatment, pollution management, or discharge facilities required under this permit; and
3. to sample at reasonable times any discharge of pollutants.

D. Availability of reports

Except for data determined to be confidential under T.C.A. 69-3-113 of the Tennessee Water Quality Control Act, all reports submitted in accordance with the terms of this rule shall be available for public inspection at the offices of the division. As required by the federal act, operational data shall not be considered confidential.

E. Proper operation and maintenance

The discharger shall at all times properly operate and maintain all facilities and systems (and related equipment and systems) for collection and treatment which are installed or used by the discharger to achieve compliance with the terms and conditions of this permit. Proper operation and maintenance also includes adequate laboratory and process controls and appropriate quality assurance procedures. This provision requires the operation of backup or auxiliary facilities or similar systems, which are installed by a discharger only when the operation is necessary to achieve compliance with the conditions of the rule.

F. Treatment facility failure

The operator, in order to maintain compliance with this permit, shall control water treatment plant processes, discharges or both, upon reduction in capacity, or failure, of the wastewater settling basins. Such controls shall be applied until the facility is restored or an alternative method of treatment is provided. This requirement applies in such situations as the reduction, loss, or failure of the primary source of power.

G. Property rights

This general permit does not convey any property rights in either real or personal property, or any exclusive privileges, nor does it authorize any injury to private property or any invasion of personal rights, nor any infringement of federal, state, or local laws or regulations.

H. Severability

The provisions of this permit are severable. If any provision of this permit due to any circumstance, is held invalid, then the application of such provision to other circumstances and to the remainder of this permit shall not be affected thereby.

I. Other information

If the discharger becomes aware that he failed to submit any relevant facts in a NOI, or submitted incorrect information in a NOI or in any report to the director, then he shall promptly submit such facts or information.

J. Signatory requirements

All NOIs, requests for termination of permit coverage, discharge monitoring report DMR forms, certifications and/or any other information either submitted to the division, or that this permit requires be maintained by the permittee, shall be signed and dated.

1. Notice of Intent (NOI) shall be signed as follows:

- a. For a corporation, by a responsible corporate officer. For the purpose of this section, a responsible corporate officer means:
 - i. a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation, or
 - ii. the manager of one or more manufacturing, production, or operating facilities, provided, the manager is authorized to make management decisions which govern the operation of the regulated site including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

NOTE: The division does not require specific assignments or delegations of authority to responsible corporate officers. The division will presume that these responsible corporate officers have the requisite authority to sign permit applications unless the corporation has notified the director to the contrary. Corporate procedures governing authority to sign permit applications may provide for assignment or

delegation to applicable corporate positions rather than to specific individuals.

- b. For a partnership or sole proprietorship, by a general partner or the proprietor, respectively.
- c. For a municipality, state, federal, or other public agency, by either a principal executive officer or ranking elected official. For purposes of this section, a principal executive officer of a Federal agency includes:
 - i. The chief executive officer of the agency, or
 - ii. a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrators of EPA).

2. Signatory Requirements for Reports

All reports required by permits, and other information requested by the director shall be signed by a person described in part X.J of this permit or by a duly authorized representative of that person. A person is a duly authorized representative only if:

- a. the authorization is made in writing by a person described in part X.J of this permit;
- b. the authorization specifies either an individual or a position having responsibility for the overall operation of the regulated site or activity such as the position of plant manager, operator of a well or a well field, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company, (A duly authorized representative may thus be either a named individual or any individual occupying a named position.) and,
- c. the written authorization is submitted to the director.

3. Changes to Authorization

If an authorization under part X.J of this permit is no longer accurate because a different individual or position has responsibility for the overall operation of the site, a new authorization satisfying the requirements of part X.J(2) must be submitted to the director prior to or together with any reports, information, or applications to be signed by an authorized representative.

4. Certification statement

Any person signing a document under part X.J above shall make the following certification:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

K. Requiring an individual permit, an alternative general permit, or other corrective action

If the division has notified the owner or operator in writing before or after the filing of an NOI that the site's discharges will cause or contribute to a violation of water quality standard or that coverage under this general permit is subject to being modified or revoked for any grounds under T.C.A. § 69-3-108(f), the discharger has the following options:

1. provide a demonstration to the division within 60 days of the notification that the discharge does not cause or contribute to a violation of water quality standard;
2. modify treatment methods and control measures at the plant to address the state's concerns within 120 days of the notification; or
3. apply for coverage under other general permit (if available) or file an individual permit application within 180 days of the notification. Individual permit applications shall be submitted to the address shown in the list (see part III.D of this permit) for the local EAC responsible for the county where the site is located.

The permittee does not lose coverage under the general permit while exercising the above options. Although a permittee may exercise more than one of these three options, if the division does not approve the actions taken under (1) or (2) above, the permittee must comply with (3) within the stated time or an extension thereof granted by the division. If the owner or operator fails to submit in a timely manner an individual NPDES permit application as required by the division, the applicability of this permit to the individual NPDES permittee is automatically terminated at the end of the day specified for application submittal.

Any interested person may petition the division to take action under this paragraph.

a. Individual permit application

Any owner or operator authorized by this permit may request to be excluded from the coverage of this permit by applying for an individual permit. The owner or operator shall submit an individual application (forms 1 and 2E and any other applicable forms) with reasons supporting the request to the division. Individual permit applications shall be submitted to the address of the appropriate EAC (see part III.D) of this permit). The request may be granted by the issuance of any individual permit or an alternative general permit if the reasons cited by the owner or operator are adequate to support the request.

b. Individual/alternative general permit issuance

When an individual NPDES permit is issued to an owner or operator otherwise subject to this permit, or the owner or operator is authorized for coverage under an alternative NPDES general permit, the applicability of this permit to the individual NPDES permittee is automatically terminated on the effective date of the individual permit or the date of authorization of coverage under the alternative general permit, whichever the case may be. When an individual NPDES permit is denied to an owner or operator otherwise subject to this permit, or the owner or operator is denied for coverage under an alternative NPDES general permit, the applicability of this permit to the individual NPDES permittee is automatically terminated on the date of such denial, unless otherwise specified by the division.

L. State/Environmental Laws

Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties established pursuant to any applicable Tennessee law or regulation under authority preserved by the Section 510 of the CWA. No condition of this permit shall release the permittee from any responsibility or requirements under other environmental statutes or regulations.

XI. NONCOMPLIANCE

A. Effect of noncompliance

All discharges authorized by the permit shall be consistent with the terms and conditions of the permit; that facility expansions, production increases, or process modifications which result in new or increased discharges of pollutants must be reported by submission of a new application or, if such discharge does not violate effluent limitations specified in the permit, by submission to the commissioner of notice of such new or increased discharges of pollutants; that the discharge of any pollutant more frequently than or at a level in excess of that identified and authorized by the permit shall constitute a violation of the terms and conditions of the permit.

B. Reporting of noncompliance

1. 24-Hour reporting

In the case of any noncompliance, which could cause a threat to public drinking supplies, or any other discharge, which could constitute a threat to human health or the environment, the permittee shall notify the division of the noncompliance by contacting the appropriate EAC within 24 hours from the time the permittee becomes aware of the circumstances. (The EAC should be contacted for names and phone numbers of emergency response personnel.)

A written submission must be provided within five days of the time the permittee becomes aware of the circumstances unless this requirement is waived by the director on a case-by-case basis. The permittee shall provide the director with the following information:

- a. a description of the discharge and cause of noncompliance;
- b. the period of noncompliance, including exact dates and times or, if not corrected, the anticipated time the noncompliance is expected to continue; and
- c. the steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance discharge.

2. Scheduled reporting

For instances of noncompliance which are not reported under part XII.B above, the permittee shall report the noncompliance on the DMR. The report shall contain all information concerning

the steps taken, or planned, to reduce, eliminate, and prevent recurrence of the violation and the anticipated time the violation is expected to continue.

C. Bypass

"**Bypass**" is the intentional diversion of wastewater away from any portion of a treatment facility. "Severe property damage" means substantial physical damage to property, damage to the treatment facilities which would cause them to become inoperable, or substantial and permanent loss of natural resources which can reasonably be expected to occur in the absence of a bypass. Severe property damage does not mean economic loss caused by delays in production.

Bypasses are prohibited unless the following 3 conditions are met:

1. The bypass is unavoidable to prevent loss of life, personal injury, or severe property damage;
2. There are not feasible alternatives to bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment down-time. This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment down-time or preventative maintenance;
3. The permittee submits notice of an unanticipated bypass to the Division of Water Pollution Control in the appropriate environmental assistance center within 24-hours of becoming aware of the bypass (if this information is provided orally, a written submission must be provided within five days). When the need for the bypass is foreseeable, prior notification shall be submitted to the Director, if possible, at least 10 days before the date of the bypass.

Bypasses not exceeding limitations are allowed **only** if the bypass is necessary for essential maintenance to assure efficient operation. All other bypasses are prohibited. Allowable bypasses not exceeding limitations are not subject to the reporting requirements of 6.b.iii, above.

D. Upset

"Upset" means an exceptional incident in which there is unintentional and temporary noncompliance with technology-based effluent limitations because of factors beyond the reasonable control of the permittee. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, or careless or improper operation.

An upset shall constitute an affirmative defense to an action brought for noncompliance with such technology-based permit effluent limitations if the permittee demonstrates, through properly signed, contemporaneous operating logs, or other relevant evidence that:

1. an upset occurred and that the permittee can identify the cause(s) of the upset;
2. the permitted facility was at the time being operated in a prudent and workman-like manner and in compliance with proper operation and maintenance procedures;

3. the discharger submitted information required under "Reporting of noncompliance" within 24 hours of becoming aware of the upset (if this information is provided orally, a written submission must be provided within five days); and
4. the permittee complied with any remedial measures required under "Adverse impact."

E. Adverse impact

The owner or operator shall take all reasonable steps to minimize any adverse impact to the waters of Tennessee resulting from noncompliance with this rule, including such accelerated or additional monitoring as necessary to determine the nature and impact of the noncomplying discharge. It shall not be a defense for the permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.

XII. CHANGES AFFECTING COVERAGE UNDER THIS PERMIT

A. Planned changes

The discharger shall give notice to the director as soon as possible of planned physical alterations or additions to the permitted facility. Notice is required only when:

1. the alteration or addition to a permitted facility may meet one of the criteria for determining whether a facility is a new source in 40 CFR 122.29(b); or
2. the alteration or addition could significantly change the nature or increase the quantity of pollutants discharged. This notification applies to pollutants which are subject neither to effluent limitations in this permit, nor to notification requirements under 40 CFR 122.42(a)(1).

B. Change of ownership

If a facility is sold or transferred to a new owner or operator, the new owner or operator shall submit a new NOI in accordance with part III of this permit.

C. Change of mailing address

The discharger shall promptly provide to the director written notice of any change of mailing address. In the absence of such notice the original address of the discharger will be assumed to be correct.

D. Change in discharge flow

If data shows the average of the discharge flows for a 12 month period since the date of the facility's coverage under this permit to be higher or lower than the flow Q_w used to calculate the facility's effluent limitations, the facility may submit such data and request it be used to specify new limits according to the procedure set forth in part IX of this permit. The division may grant or deny such request.

XIII. TERMINATION OF COVERAGE

A. Notice of Termination (NOT)

A permittee shall request written termination of coverage under this permit if and when discharges of filter backwash and/or sedimentation basin washwater from water treatment plants to the waters of the state have been eliminated.

The permittee must submit facts in support of the NOT, which shall be signed in accordance with part X.J of this permit. The division retains the right to deny termination of coverage under this general permit upon receipt of the necessary notice and information from the permittee. If discharges have ceased but coverage under the general permit is still in effect because the permittee has not requested termination of permit coverage, the permittee will continue to be responsible for annual permit maintenance fees billed according to [Chapter 1200-4-11 – Environmental Protection Fund Fees](#). The written NOT shall include the following information:

1. name, mailing address, and location of the site for which the notice is submitted;
2. the name, address, and telephone number of the operator addressed by the notice;
3. the NPDES permit tracking number for the water treatment plant;
4. last date of operation;
5. name of the surface waters receiving the discharge (and the mileage point if available); and
6. a signed certification statement in accordance with part X.J of this permit which states:

“I certify under penalty of law that filter backwash and/or sedimentation basin washwater from the identified water treatment plant that are authorized by an NPDES general permit have been terminated or that I am no longer the operator of the industrial activity. I understand that by submitting this notice of termination, that I am no longer authorized to discharge filter backwash and/or sedimentation basin washwater associated said water treatment plant under this general permit, and that discharging pollutants associated with said water treatment plant to waters of the state is unlawful under the Clean Water Act where the discharge is not authorized by an NPDES permit. I also understand that the submittal of this notice of termination does no release an operator from liability for any violations of this permit or the Clean Water Act.”

XIV. LIABILITIES

A. Civil and criminal liability

Except as provided in this rule, nothing in this rule shall be construed to relieve the permittee from civil or criminal penalties for noncompliance. Notwithstanding this rule, the permittee shall remain liable for any damages sustained by the state of Tennessee, including but not limited to fish kills and losses of aquatic life and/or wildlife, as a result of the discharge of wastewater to any surface or subsurface waters. Additionally, notwithstanding this rule, it shall be the responsibility of the discharger to conduct its wastewater treatment and/or discharge activities in a manner such that public or private nuisances or health hazards will not be created.

B. Liability under state law

Nothing in this rule shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties established pursuant to any applicable state law or the Federal Water Pollution Control Act, as amended.

XV. PLACEMENT OF SIGNS

The discharger shall place and maintain a sign(s) at the discharge outfall. The sign should be clearly visible to the public from the bank and the receiving stream. The minimum sign size should be two feet by two feet (2' x 2') with two-inch (2") letters. The sign should be made of durable material and have a white background with black letters.

The sign is to provide notice that the discharge is regulated by the Tennessee Department of Environment and Conservation, division of Water Pollution Control. The following is given as an example of the minimal amount of information that must be included on the sign:

TREATED WATER TREATMENT PLANT WASTEWATER
(PERMITTEE'S NAME)
(PERMITTEE'S PHONE NUMBER)
NPDES PERMIT TRACKING NUMBER TNG64 _ _ _ _
TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF WATER POLLUTION CONTROL
1 888-891-8332

APPENDIX A: WTP NOTICE OF INTENT (NOI)



DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF WATER POLLUTION CONTROL

NOTICE OF INTENT (NOI)
WATER TREATMENT PLANT DISCHARGE PERMIT

| | | | | |
|--|---|------------|--------------------|-------------|
| Facility Name: | | County: | | |
| Street Address or Location: | | Latitude: | | |
| | | Longitude: | | |
| <p>▪ All entries must be in ink. ▪ Attach a copy of U.S.G.S. topographical map, a city map, or a county map, identifying the location of this facility. ▪ This NOI must be signed by a responsible corporate officer for a corporation, a general partner for a partnership, the proprietor for a sole proprietorship, or a principal executive officer or ranking elected official for a public agency. ▪ If this NOI is submitted because of new operator or to update facility information (such as name of facility, new official contact person name, new E-mail address, etc.), provide the existing permit tracking number: _____.</p> | | | | |
| Owner or Operator: (the person or legal entity which controls facility's operation; this may or may not be the same as the site name or the official contact name) | | | | |
| 1 | Official Contact Person Name: (individual responsible for a facility) | | Title or Position: | |
| | Mailing Address: | | City: | State: Zip: |
| | Phone: () | | E-mail: | |
| 2 | Local Contact Person Name: (if appropriate, write "same as #1") | | Title or Position: | |
| | Facility Address: (this may or may not be the same as street address) | | Facility City: | State: Zip: |
| | Phone: () | | E-mail: | |

Write in the box (to the right) or circle the number (above) to indicate where to send correspondence:

PROCESS DESCRIPTION (Reply on a separate page, if necessary)

| | |
|--|--|
| Name of surface waters receiving the discharge (and the mileage point, if available). | |
| A description of the plant, i.e. iron removal, manganese and/or turbidity removal, and a list of any additives used in the water treatment process, such as coagulant, oxidizing enhancers, etc. | |
| Design capacity of treatment plant in million of gallons per day (MGD): _____ Number and volume of sedimentation basins: _____ Average flow of finished water production in MGD over 12 months prior to submission of the NOI: _____ | |
| Filter backwashing. Number of filter backwashed: _____ Frequency for each filter: _____ times per week. Amount of water used to backwash: _____ for each filter. Frequency sedimentation basin is washed out: _____ times per year. Amount of water used to wash out the largest sedimentation basin: _____ gallons. Type of treatment provided for backwash and sedimentation basin washwaters and the design capacity of the treatment system. | |
| Water is released from the backwash settling basin _____ times per week for _____ hours per release and a volume of _____ gallons per release. For existing facility, give averages from last 12 months of operation. For new facilities, indicate "not available". Describe more fully, if necessary. | |

CERTIFICATION AND SIGNATURE

| | | | |
|---|-----------------------|------------------|-------------|
| I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. | | | |
| _____ | _____ | _____ | _____ |
| Printed Name | Official Title | Signature | Date |

STATE USE ONLY

| | | | | |
|---------------------------|---------------------------|---------------------------|--------------|----------|
| Received Date | Domestic Water Supply Use | Protective for Lead Conc. | Tracking No. | EAC |
| Impaired Receiving Stream | High Quality Water | T & E Aquatic Fauna | NOC Date | Reviewer |

Submit the original completed and signed form to:

WTP NOI
Division of Water Pollution Control
6th Floor L&C Annex, 401 Church Street
Nashville, TN 37243-1534